

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION  
JUNE 1, 2016 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2016-17A FOR THE PERIOD 7/1/2016 THROUGH 12/31/2016

92003 SAN GABRIEL UNIFIED SCHOOL DISTRICT																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
24402 SAN GABRIEL - E SAN GABRIEL COMM. 27002 TEMPLE CITY - ROSEMEAD BLVD.	68,112.05 0.00	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00	68,112.05 0.00	0.00 3,747.48	0.00 2,861.82	8,808.88 3,086.08	6,727.11 2,356.71	0.00 0.00	0.00 0.00	0.00 0.00	15,535.99 12,052.09	0.00 0.00	52,189.26 0.00	135,837.30 12,052.09
AGENCY TOTAL	\$68,112.05	\$0.00	\$0.00	\$0.00	\$0.00	\$68,112.05	\$3,747.48	\$2,861.82	\$11,894.96	\$9,083.82	\$0.00	\$0.00	\$0.00	\$27,588.08	\$0.00	\$52,189.26	\$147,889.39
ALLOCATED/DISTRIBUTED						68,112.05								27,588.08	0.00	52,189.26	147,889.39
BALANCE DUE						\$0.00								\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 92006 CO.SCH.SERV.FD.-SAN GABRIEL																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
24402 SAN GABRIEL - E SAN GABRIEL COMM.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	6,400.24		
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6,400.24		
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	6,400.24	6,400.24	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY: 92007 DEV.CTR.HDCPD.MINOR-SAN GABRIEL																	
PASS THROUGH														\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL	
SUCCESSOR AGENCY PROJECT AREAS	NEGOTIATED						STATUTORY										
	PASS THROUGH	\$33401 ANNUAL GROWTH	DEFERRAL	SUB- ORDINATED	SUBORDINATION REPAYMENT	(a) NEGOTIATED SUBTOTAL	AB1290		ERAF		\$33676 ANNUAL GROWTH		SUB- ORDINATED				(b) STATUTORY SUBTOTAL
							FACILITIES	TAX	FACILITIES	TAX	FACILITIES	TAX					
24402 SAN GABRIEL - E SAN GABRIEL COMM.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	32,016.40	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$32,016.40	
ALLOCATED/DISTRIBUTED						0.00							0.00	0.00	32,016.40	32,016.40	
BALANCE DUE						\$0.00							\$0.00	\$0.00	\$0.00	\$0.00	